## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Higher Education Department - Secretariat - Sanction of an amount of Rs.2,000/- (Rupees two thousand only) towards payment of user charges of Idea Cell phone No.9848038940 being used by the Principal Secretary to Government, Higher Education Department bill from 12-10-2008 to 11-11-2008 - Orders - Issued.

HIGHER EDUCATION (O.P.) DEPARTMENT

G.O. Rt. No. 1120

Dated:17-11-2008.

Read:-

From M/s. IDEA Cellular Limited, Hyderabad, Bill dated: 12-10-2008.

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## ORDER:-

Sanction is accorded to incur an expenditure of Rs.2,000/- (Rupees two thousand only) towards payment of bill of Idea Cell phone No.9848038940 being used by the Principal Secretary to Government, Higher Education Department for the period from 12.10.2008 to 11.11.2008. The remaining amount of Rs.332/- (Rupees three hundred and thirty two only) is paid by the officer through cheque. This bill was not claimed previously.

- 2. The expenditure sanctioned in para (1) above shall be debited to "2251-Secretariat Social Services -090 Secretariat 04 Higher Education Department 130 Office expenses 131 Utility payments".
- 3. The Deputy Pay and Accounts Officer, Secretariat, Hyderabad is requested to issue an A/c payee cheque for the amount sanctioned in para (1) above in favour of IDEA Cellular Limited, A/c.No.8.10472087, Hyderabad.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to bill.

//forwarded by order//

SECTION OFFICER